



Revision number:

Purchasing Agent: Rosemary Frenchwood

Item: ELECTRICAL CONTRACTOR SERVICES FOR BOX ELDER, CACHE, DAVIS, RICH, MORGAN AND WEBER COUNTIES.

Vendor: 91634A Coates Electrical & Instrumentation, Inc.
P O Box 3068
Ogden UT 84409

Internet Homepage: www.coateselectrical.com

Telephone: (801)476-3139

Fax number: (801)476-8732

Contact: Jason Coates

Email address:

Brand/trade name:

Price: See Attached

Terms: None

Effective dates: 03/01/01 through 02/28/04

Days required for delivery: 2 days

Price guarantee period: 2 years

Minimum order: \$64.50

Min shipment without charges:

Other conditions: 1 (1) year renewal options available.

REVISION #1 – EXTENDING THIS CONTRACT UNTIL 02/28/04

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

These counties are also covered on MA1304. Please keep in mind that some comparison will be necessary when ordering, and it is the agencies responsibility when choosing which contract will best suit their needs.



THE INTENT OF THIS CONTRACT IS FOR PROJECTS EXPECTED TO BE LESS THAN \$5,000.00 EACH. LARGER PROJECTS ARE TO BE BID SEPARATELY.

CONTRACTOR	CONTRACT #	COUNTIES
Alger Electric	MA-143	Salt Lake, Utah, Tooele and Summit Counties
KV Electric	PD-889	Garfield, Kane, Iron and Washington Counties

****** RATE SCHEDULE AND INFORMATION SHEET ******

SECTION I - RATES:

Journeyman/Principle

1. Straight Time	-	\$32.25/hr.
2. Overtime	-	\$44.50/hr.
3. Saturday	-	\$48.25/hr.
4. Sunday	-	\$48.25/hr.
5. Holiday	-	\$48.25/hr.

Non-Journeyman/Non-Principle

6. Straight Time	-	\$32.25/hr.
7. Overtime	-	\$44.50/hr.
8. Saturday	-	\$48.25/hr.
9. Sunday	-	\$48.25/hr.
10. Holiday	-	\$48.25/hr.

SECTION II - TRAVEL, MEALS & LODGING AND MATERIAL CHARGES

16. Travel:	\$0.26/mile outside of selected counties.
17. Meals & Lodging:	\$75.00/day
18. Materials:	7.5%

SECTION III - RESPONSE TIME

19. Guaranteed Standard Response Time:	4 hours
20. Guaranteed Emergency Response Time:	1.5 hours

SECTION IV - EMERGENCY/AFTER HOURS CONTRACT PERSONNEL



Shawn Lueders
Superintendent
(801)430-0725

The contractor will submit a yearly usage report to the State Purchasing Agent (Rosemary Frenchwood) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 2/28/04.

FINET COMMODITY CODE(S):for agency use only

92532000000	-	ELECTRONIC
96435000000	-	ELECTRICIANS
92531000000	-	ELECTRICAL